

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of Typewriter working at Minister(Information & Public Relations, Cinematography, Tousrim, Culture, Archeology & Museums, Archives) peshi – Payment of Rs,1,580/- - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No.5728

DATED: 1.10.2008
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from the P.S. to Minister(Information & Public Relations, Cinematography, Tousrim, Culture, Archeology & Museums, Archives) peshi, G.A.(OP.V)Deptt., Dated19-9-08.
- 3.Bill No.8, dated 22-9-2008 received from the M/s.Pavanisri Typewriter Works, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs.1,580/- (Rupees one thousand five hundred and eighty only) to the M/s.Pavanisri Typewriter Works, Hyderabad towards Repairing Typewriter working at Genl.Admn.(OP.V) Deptt.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Pavanisri Typewriter Works, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER